

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2007JUN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGA DOUG SCHROEDER (586)574-8072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: DOUGLAS.L.SCHROEDER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DENVER DENVER FEDERAL CENTER, BLDG 16 6TH AVENUE AND KIPLING STREET P.O. BOX 25586 DENVER, CO 80225-0586  SCD C PAS NONE ADP PT HQ0339		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AUTONOMOUS SOLUTIONS, INC. 1946 S 1600 W WELLSVILLE, UT 84339-9601  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0064	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV21	
Code 1WQD2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$49,243.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER DEREK.MCALEER@US.ARMY.MIL (586)574-8093			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0064 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> AUTONOMOUS SOLUTIONS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Unilateral Modification P00001 changes Phase I Small Business Innovation Research (SBIR) Contract W56HZV-07-C-0064 as follows:
  - a. It exercises the Option, in accordance with Special Provision H.1 (Exercise of Phase I Option).
 

Previous Contract Amount:   \$ 69,874.00  
 Phase I Option Amount:       \$ 49,243.00 (Sub-CLINs 0004AA and 0004AB)  
 Current Contract Amount:   \$119,117.00
  - b. Paragraph B.1 is revised to include the payment schedule for SubCLINs 0004AA and 0004AB.
2. The Sections B (Supplies or Services and Prices/Costs) and G have been revised to reflect these changes.
3. Except for the changes resulting from Modification P00001, all other Contract terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	SERVICES LINE ITEM				\$ 20,000.00
	NOUN: PH I OPTION AUTONOMOUS SOL. PRON: R372C277R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	NOUN: Supplies/Services in support of 1st Option Report (A001) (See B.1.)				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD QUANTITY	DATE			
	001 0	30-AUG-2007			
	\$ 20,000.00				

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PH I OPTION AUTONOMOUS SOL. PRON: R372C277R3PRON AMD: 01ACRN: AB AMS CD: 665502M4000</div> <div>NOUN: Supplies/Services in support of Final Option Report (A001) (See B.1.)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-OCT-2007</div> <div>\$29,243.00</div>				\$29,243.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0064 <b>MOD/AMD</b> P00001	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> AUTONOMOUS SOLUTIONS, INC.		

B.1      The payments under this contract are to be in accordance with the SubCLINs. SubCLINs 0001AA, 0001AB, and 0001AC are set up to pay the Contractor at the 2nd, 4th and 6th month, respectively, after contract award. If an Option CLIN is exercised (Ref. C.5 & H.1), this option CLIN and two SubCLINs will be established to pay the Contractor, in payments of \$20,000.00 and \$29,243.00 respectively, at the 2nd and 4th month after exercise of the option effort. All payments are contingent upon TACOM receiving and approving a DD Form 250 (reference provision H-12 of the contract) for the report/addendum designated in each subCLIN. The contractor shall then submit the approved DD Form 250 to the payment office indicated in Block 12 on the face page of the contract in order to receive payment.

\*\*\* END OF NARRATIVE B0002 \*\*\*

Name of Offeror or Contractor: AUTONOMOUS SOLUTIONS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C277R3 665502M4000	AB	2 72C277	\$	0.00	\$ 20,000.00	\$ 20,000.00
0004AB	R372C277R3 665502M4000	AB	2 72C277	\$	0.00	\$ 29,243.00	\$ 29,243.00
NET CHANGE					\$	49,243.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 49,243.00
NET CHANGE				\$ 49,243.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,874.00	\$ 49,243.00	\$ 119,117.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C277S20113 W56HZV